

08/21/2007

Muncie Community Schools
Asset Detail

A10

Site: 1 - CENTRAL HIGH SCHOOL

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 101 - CENTRAL HIGH SCHOOL						
1101	1	CENTRAL HIGH SCHOOL		01/01/1973	8,801,061.09	37,898,800.00
Room: 140 ROOM 140						
010022	1	SANDER WIDE BELT RAMCO	DW25A 221A	01/01/1985	6,448.05	10,000.00
Room: 144 ROOM 144						
010026	1	MACHINE MILLING MILLRITE	MVN 691035	01/01/1971	6,653.69	13,000.00
010027	1	LATHE METALWORKING CLAUSING	4902 404617	01/01/1971	5,000.00	10,000.00
010028	1	LATHE METALWORKING CLAUSING	4902 404616	01/01/1971	5,000.00	10,000.00
010029	1	LATHE METALWORKING CLAUSING	4914 405773	01/01/1971	5,000.00	11,000.00
010030	1	LATHE METALWORKING CLAUSING	4902 405474	01/01/1971	5,000.00	10,000.00
010031	1	LATHE METALWORKING CLAUSING	4914 405475	01/01/1971	5,000.00	11,000.00
010032	1	LATHE METALWORKING CLAUSING	5914 510554	01/01/1971	6,000.00	14,000.00
010033	1	LATHE METALWORKING CLAUSING	5914 510555	01/01/1971	6,000.00	14,000.00
Room: 225 ROOM 225						
010012	1	DUPLICATOR RISOGRAPH	GR1700 88457489	01/01/1995	4,910.70	8,000.00
Room: 436 ROOM 436						
004020	1	MEDIA RETRIEVAL		01/01/1997	723.00	15,000.00
Room: AUDI AUDITORIUM						
010126	1	PIANO GRAND YAMAHA		01/01/1972	6,371.10	25,000.00
098100001	1	SYSTEM LIGHTING		01/01/1971	10,127.14	18,600.00
098100002	1	STAGE CURTAIN		01/01/1971	13,003.86	51,840.00
Room: BOIL BOILER ROOM						
007582	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE ADVENGER 1889453	10/01/2005	9,384.00	9,380.00
008203	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE WHIRLAMATIC 2700 1805168	01/01/2006	8,425.00	8,430.00
008338	1	AUTOSCRUBBER RIDING CARPET NILFISK-ADVANCE	ADVANCE AQUARIDE 1895365	12/01/2005	10,220.91	10,220.00
010021	1	MOWER RIDING FRONT DECK JOHN DEERE	1435 TC1435D011735	01/01/2002	15,547.73	15,610.00
Room: KITC KITCHEN						
005715	1	STEAMER PRESSURELESS CLEVELAND	STEAMCRAFT ULTRA 5 WC-70425-001-02	02/01/2003	5,091.50	5,020.00
010001	1	STEAMER PRESSURELESS DOUBLE CLEVELAND	STEAMCRAFT POWER 10 WC 87307-04H-01	02/01/2005	10,956.00	10,960.00
010002	1	MIXER FOOD FLOOR HOBART	H600T 1936682	01/01/1971	5,584.76	13,340.00
010003	1	MIXER FOOD FLOOR HOBART	H600 1560517	01/01/1971	5,584.76	13,340.00
		SYSTEM DISHWASHING	FT800-1052			

010005	1	HOBART	271062515	01/01/1999	15,000.00	20,000.00
010006	1	SLAT BELT CONVEYOR AVTEC	CISW 07/23/1997	07/23/1999	10,059.99	9,420.00
010007	1	SLAT BELT CONVEYOR AVTEC	CISW 07/23/1997	07/23/1997	10,287.38	9,420.00
010008	1	FREEZER WALK-IN ELLIOTT-WILLIAMS		01/01/1971	8,374.84	20,000.00
010009	1	COOLER WALK-IN ELLIOTT-WILLIAMS		01/01/1971	6,281.13	15,000.00
Room: LAND LAND PARCELS						
891000281	1	LAND-48 ACRES		01/01/1973	55,200.00	0.00
Room: MOFC MAIN OFFICE						
008324	1	KYOCERA	KM-4035 AFL3031054	06/28/2005	6,895.00	0.00
008507	1	DakTech	Server 060714002	07/06/2006	5,369.00	0.00
010016	1	PHOTOCOPIER KYOCERA	KM-4035 AJL3031054	02/01/2005	6,895.00	6,900.00
Room: PITO PROPERTY IN THE OPEN						
891000054	1	NEW STADIUM LIGHTS RECONSTRUCT N. ENTRANCE		01/01/2005	29,500.69	0.00
891000056	1	N. PARKING LOT REPL. OF CAFETERIA ENTRANCE SIDEWALK		01/01/2004	218,340.00	0.00
891000057	1	NEW HOLOPHANE LIGHT FIXTURES @ STADIUM		01/01/2004	16,168.32	0.00
Room: PLANET PLANETARIUM						
010035	1	PROJECTOR PLANETARIUM SPITZ		01/01/1971	228,010.50	400,000.00
Room: SERVER FILE SERVER						
006613	1	FILE SERVER DELL	PE 2500 5MQH511	01/11/2002	6,235.83	4,530.00
Room: T/O THROUGHOUT						
098101021	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	5,037,400.00
891000055	1	POOL SAND FILTER		01/01/2005	70,863.00	0.00
891000059	1	REPLACE CABINETS IN ROOM 218B		01/01/2004	10,967.00	0.00
891000063	1	REPLACEMENT OF ROOFTOP HEATING/COOLING UNIT ABOVE STUDENT CENTER		01/01/2003	55,250.00	0.00
891000064	1	CIRCULATING PUMP TO COOLING SYSTEM		01/01/2003	22,737.00	0.00
891000065	1	PAINTING HALLS RESTROOMS RR PARTITIONS AND SHOWERS @ STADIUM		01/01/2003	15,750.00	0.00
891000066	1	PAINTING 2ND FLOOR TO HALLWAYS/DOOR FRAMES		01/01/2003	17,430.00	0.00
891000067	1	NETWORK INFRASTRUCTURE UPGRADE		01/01/2003	51,722.00	0.00
891000069	1	REPAIR OF CAFETERIA EXTERIOR WALL		01/01/2002	12,892.00	0.00
891000070	1	AUDITORIUM SEATING		01/01/2002	74,250.00	0.00
891000071	1	REPLACEMENT OF ROOFTOP HEATING/COOLING UNITS ABOVE CAFETERIA AND COMPUTER ROOM		01/01/2002	26,850.00	0.00
891000072	1	INSTALLATION OF NEW ROOFTOP AIR CONDITIONING UNITS ABOVE OFFICE		01/01/2002	17,500.00	0.00

Building: 102 BASEBALL CONCESSION BUILDING			Building Totals:	Count: 49	9,955,922.97	43,729,210.00
1102	1	BASEBALL CONCESSION BUILDING		01/01/1973	4,876.23	19,800.00
			Building Totals:	Count: 1	4,876.23	19,800.00
Building: 103 HIGH SCHOOL POLE BARN						
1103	1	HIGH SCHOOL POLE BARN		01/01/1973	12,436.84	50,500.00
			Building Totals:	Count: 1	12,436.84	50,500.00
Building: 104 BASEBALL PRESSBOX						
1104	1	BASEBALL PRESSBOX		01/01/1995	14,093.71	17,700.00
			Building Totals:	Count: 1	14,093.71	17,700.00
Building: 150 PROPERTY IN THE OPEN						
Room: PITO PROPERTY IN THE OPEN						
891000034	1	TRAILER BLEACHER 05-02 CENTURY INDUSTRIES	1XCB3328053002115	01/01/2002	24,990.00	27,300.00
891000060	1	WALKWAY BLEACHERS TO STADIUM CONCESSIONS		01/01/2003	18,295.00	20,000.00
891000061	1	STORAGE BLDG. ATTACHED TO BASEBALL DUGOUT		01/01/2003	13,935.00	0.00
891000062	1	REPLACEMENT FENCING ON EAST AND SOUTH SIDE OF STADIUM		01/01/2003	13,068.00	0.00
891000068	1	NEW BASEBALL BLEACHERS		01/01/2002	69,269.00	75,600.00
891000179	1	GROUP OF ASPHALT PAVING		01/01/1973	39,770.58	149,170.00
891000180	1	GROUP OF CONCRETE PAVING		01/01/1973	10,190.86	38,220.00
891000182	1	GROUP OF OUTDOOR LIGHTING		01/01/1973	14,837.45	55,650.00
891000183	1	TENNIS COURT		01/01/1973	36,526.39	137,000.00
891000188	1	DUGOUT		01/01/2006	11,000.00	11,000.00
891000189	1	DUGOUT		01/01/2006	11,000.00	11,000.00
891000190	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1973	8,451.73	31,700.00
			Building Totals:	Count: 12	271,334.01	556,640.00
			Site Totals:	Count: 64	10,258,663.76	44,373,850.00

Site: 14 - NORTHSIDE MIDDLE SCHOOL

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 1401 - NORTHSIDE MIDDLE SCHOOL						
11401	1	NORTHSIDE MIDDLE SCHOOL		01/01/1970	4,313,426.60	22,912,500.00
Room: AUDI AUDITORIUM						
098101003	1	STAGE CURTAIN		01/01/1970	12,630.19	51,840.00
098101004	1	SYSTEM LIGHTING		01/01/1969	9,572.21	18,600.00
Room: CUST CUSTODIAN						
008339	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE ADVENGER 1894961	01/01/2006	8,425.00	8,430.00
010129	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE WHIRLAMATIC 2700 1805170	01/01/2006	9,384.15	9,380.00
010130	1	MOWER RIDING FRONT DECK JOHN DEERE	F935	01/01/1990	11,104.88	11,900.00
Room: KITC KITCHEN						
002091	1	SYSTEM DISHWASHING HOBART	FT616S547 12143268	01/01/1969	26,317.05	30,000.00
010131	1	STEAMER PRESSURELESS DOUBLE GROEN	HYPLUS HY-6SE-24-48 75298	11/09/2004	26,210.00	26,210.00
010132	1	COOLER WALK-IN SCHMIDT		01/01/1969	5,908.80	15,000.00
010133	1	FREEZER WALK-IN SCHMIDT		01/01/1969	7,878.40	20,000.00
Room: LAND LAND PARCELS						
891000278	1	LAND-17 ACRES		01/01/1970	17,000.00	0.00
Room: LOUNGE LOUNGE						
007397	1	PHOTOCOPIER TOSHIBA	ESTUDIO 45 CT1347730	09/01/2003	9,276.05	9,500.00
010127	1	DUPLICATOR RISOGRAPH	GR2700 89380820	01/01/1999	9,216.24	9,600.00
010128	1	PHOTOCOPIER TOSHIBA	ESTUDIO 45 CT1233646	09/01/2002	9,266.78	9,500.00
Room: MOFC MAIN OFFICE						
006177	1	DUPLICATOR RISOGRAPH	RN2130UI 85130485	01/01/2005	9,995.00	10,000.00
006603	1	FILE SERVER DELL	PE 2500 6MQH511	01/11/2002	6,235.83	4,530.00
008322	1	PHOTOCOPIER KYOCERA	KM-4035 AJL3039746	06/01/2005	6,895.00	6,900.00
008504	1	DakTech	Server 060714001	07/06/2006	5,369.00	0.00
008627	1	Toshiba	ESTUDIO 452 B6865	04/10/2007	520,000.00	0.00
Room: REGSTR REGISTRATION						
002106	1	PHOTOCOPIER TOSHIBA	4550 YD517897	01/01/1995	7,928.47	12,000.00
007398	1	DUPLICATOR RISOGRAPH	RN2030UI 85722668	01/01/2005	7,995.00	8,000.00
Room: T/O THROUGHOUT						
098101024	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	2,963,600.00
891000113	1	REPLACEMENT OF AUDITORIUM SEATING		01/01/2005	52,390.00	0.00
891000114	1	REMOVING AND REPLACEMENT OF MAIN CYLINDER FOR ELEVATOR		01/01/2005	17,297.00	0.00
891000115	1	SANDBLASTING AND		01/01/2005	10,100.00	0.00

		PAINTING OF POOL BOTTOM				
891000116	1	CARPET REPLACEMENT IN AUDITORIUM	01/01/2005	10,168.00		0.00
891000117	1	NEW LOCKERS FOR BOYS LOCKER ROOM INSTALLED	01/01/2005	12,570.00		0.00
891000118	1	REPLACEMENT OF 480 AUDITORIUM SEATING	01/01/2004	74,820.00		0.00
891000119	1	INSTALLATION OF CARPET IN BAND/CHOIR ROOMS	01/01/2004	14,058.58		0.00
891000120	1	STORAGE CABINETS FOR BAND ROOM	01/01/2004	12,208.00		0.00
891000121	1	REPLACEMENT OF STRANTROL POOL CHEMICAL CONTROLLER AND CHEMICAL FEEDER	01/01/2004	10,880.00		0.00
891000122	1	REPLACEMENT OF PA SYSTEM AND ADDITION OF HALL SPEAKERS	01/01/2003	38,003.00		0.00
891000125	1	NEW BRADFORD-WHITE WATER HEATERS/STORAGE TANKS	01/01/2003	24,570.00		0.00
891000126	1	UPGRADING STAGE LIGHTING CONTROLS	01/01/2002	13,971.80		0.00
891000127	1	REPLACEMENT OF AUDITORIUM DIMMER/LIGHTS	01/01/2002	12,199.64		0.00
891000306	1	RE-ROOF-WEST FLAT DECK	01/01/2001	29,950.00		0.00

Building Totals: Count: 36 5,373,221.67 26,137,490.00

Building: 1402 STORAGE BUILDING

11402	1	STORAGE BUILDING	01/01/1970	9,134.33		44,200.00
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Building Totals: Count: 1 9,134.33 44,200.00

Building: 1450 PROPERTY IN THE OPEN

Room: PITO PROPERTY IN THE OPEN

891000123	1	TRACK RENOVATION/FOUNDATION WORK	01/01/2003	43,019.00		0.00
891000124	1	TRACK RENOVATION/SURFACING WORK	01/01/2003	39,010.00		0.00
891000128	1	TENNIS COURT RENOVATION	01/01/2002	122,130.00		0.00
891000211	1	GROUP OF ASPHALT PAVING	01/01/1970	50,946.74		227,090.00
891000213	1	GROUP OF CHAIN LINK FENCING	01/01/1970	7,721.39		34,420.00
891000215	1	TRACK RUNNING	01/01/1970	16,994.36		75,750.00
891000216	1	DUGOUT	01/01/1970	2,086.44		9,300.00
891000217	1	DUGOUT	01/01/1970	2,086.44		9,300.00
891000218	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS	01/01/1970	10,320.01		46,000.00

Building Totals: Count: 9 294,314.38 401,860.00

Site Totals: Count: 46 5,676,670.38 26,583,550.00

Site: 2 - FIELDHOUSE

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 201 - FIELDHOUSE GYMNASIUM							
1201	1	FIELDHOUSE GYMNASIUM		01/01/1928	462,545.92	8,979,000.00	
Room: CONC CONCESSION							
010039	1	POPPER POPCORN CRETORS	GS32EP 9324D-1P	01/01/2004	5,594.06	5,650.00	
Room: GYM GYM							
007532	1	LIFT PERSONNEL	30AM 0900021628	01/01/2004	6,594.29	6,920.00	
Room: LAND LAND PARCELS							
891000266	1	LAND-7.5 ACRES		01/01/1928	3,000.00	0.00	
Room: LAUN LAUNDRY							
010038	1	WASHER CLOTHES COMMERCIAL WASCOMAT	EXSM230C 0623000048930986391107	01/01/2003	11,285.71	11,130.00	
Room: PITO PROPERTY IN THE OPEN							
891000076	1	PAVING PARKING LOTS		01/01/2003	33,660.00	0.00	
Room: STOR STORAGE							
004281	1	LIFT PERSONNEL UP-RIGHT INC	62695-002 6548	01/01/2000	4,197.56	4,600.00	
Room: T/O THROUGHOUT							
891000073	1	REPLACEMENT OF NINE ENTRANCE DOORS FACING WALNUT STREET		01/01/2005	24,990.00	0.00	
891000074	1	PAINTING/STENCILING OF BLEACHERS		01/01/2004	24,670.00	0.00	
891000075	1	PAINTING THE STEPS DOORS AND FRAMES UPPER BRICK WALLS STAIRWELL TRIM AND PRESSBOX		01/01/2004	20,160.00	0.00	
891000077	1	RE-MODEL NORTHEAST CORNER ROOM INTO HOSPITALITY ROOM		01/01/2003	50,631.00	0.00	
891000078	1	REPAIRS TO PLAYING FLOOR DUE TO WATER DAMAGE		01/01/2002	10,158.00	0.00	
891000079	1	REPAIRS TO PLAYING FLOOR DUE TO WATER DAMAGE		01/01/2002	15,998.00	0.00	
891000080	1	REPLACEMENT OF CEILING TILE/RIVET T SUPPORTS		01/01/2002	16,000.00	0.00	
891000081	1	REPLACEMENT OF HOT WATER HEATER STORAGE TANK		01/01/2002	11,856.00	0.00	
Building Totals:					Count: 15	701,340.54	9,007,300.00
Building: 202 FIELDHOUSE BOILER BUILDING							
1202	1	FIELDHOUSE BOILER BUILDING		01/01/1928	8,820.00	104,200.00	
Room: GARA GARAGE							
010040	1	TRUCKSTER JOHN DEERE	E GATOR	01/01/2005	6,199.00	6,200.00	
010041	1	MOWER RIDING FRONT DECK TORO	GROUNDMASTER 325-D	01/01/1988	12,200.19	15,000.00	
Building Totals:					Count: 3	27,219.19	125,400.00
Building: 203 STADIUM							
1203	1	STADIUM		01/01/1950	162,296.64	958,200.00	
Room: LAND LAND PARCELS							

891000267	1	LAND-7.5 ACRES		01/01/1950	3,000.00	0.00	
Room: STOR STORAGE							
010042	1	MOWER RIDING FRONT DECK SCAG	SABRE TOOTH TIGER	01/01/2003	14,152.00	14,260.00	
Room: T/O THROUGHOUT							
891002300	1	RE-ROOF-PRESS BOX		01/01/1998	18,770.00	0.00	
				Building Totals:	Count: 4	198,218.64	972,460.00
Building: 204 FOOTBALL CONCESSION BUILDING							
1204	1	FOOTBALL CONCESSION BUILDING		01/01/1973	7,782.26	31,600.00	
				Building Totals:	Count: 1	7,782.26	31,600.00
Building: 205 PARK SHELTER							
1205	1	PARK SHELTER		01/01/1995	19,030.49	23,900.00	
				Building Totals:	Count: 1	19,030.49	23,900.00
Building: 250 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000192	1	GROUP OF CHAIN LINK FENCING		01/01/1973	5,331.79	20,000.00	
891000193	1	GROUP OF OUTDOOR LIGHTING	ATHLETIC FIELD	01/01/1973	21,165.58	79,390.00	
891000194	1	GROUP OF OUTDOOR LIGHTING	ATHLETIC FIELD	01/01/1973	8,967.10	33,630.00	
891000195	1	TRACK RUNNING		01/01/2000	84,652.95	101,000.00	
891000196	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1973	2,186.25	8,200.00	
891000197	1	GRANDSTAND		01/01/1973	13,433.37	48,100.00	
				Building Totals:	Count: 6	135,737.04	290,320.00
				Site Totals:	Count: 30	1,089,328.16	10,450,980.00

Site: 21 - WILSON MIDDLE SCHOOL

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 2101 - WILSON MIDDLE SCHOOL						
12101	1	WILSON MIDDLE SCHOOL		01/01/1995	22,680,155.52	25,320,500.00
Room: 102C ROOM 102C						
001909	1	SYSTEM MEDIA RETRIEVAL		01/01/1995	376,546.00	305,000.00
Room: 104 ROOM 104						
008321	1	KYOCERA	KM-4035 AJL3039745	08/10/2005	6,895.00	0.00
010047	1	PHOTOCOPIER KYOCERA	KM-4035 AJL3039745	06/01/2005	6,895.00	6,900.00
Room: 163 ROOM 163						
007400	1	DUPLICATOR RISOGRAPH	RN2000UI 85861211	01/01/2005	7,995.00	8,000.00
Room: 201 ROOM 201						
000958	1	DUPLICATOR RISOGRAPH	GR1700 88457252	01/01/1995	4,910.70	8,000.00
010048	1	PHOTOCOPIER RISOGRAPH	GR2710 89452992	01/01/1997	8,964.07	9,300.00
Room: AUDI AUDITORIUM						
001867	1	SYSTEM SOUND		01/01/1995	109,961.00	89,000.00
098100004	1	STAGE CURTAIN		01/01/1995	37,053.57	42,260.00
Room: CUST CUSTODIAN						
007583	1	AUTOSCRUBBER RIDING CARPET NILFISK ADVANCE	ADVANCE AQUARIDE 1668155	01/01/2006	10,000.00	10,000.00
008346	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE ADVENGER 189726	10/01/2005	9,384.15	9,380.00
008372	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE WHIRLAMATIC 2700 56420000	01/01/2006	9,485.65	9,490.00
010050	1	CARPET SCRUBBER NILFISK-ADVANCE	ADVANCE AQUAMAX	01/01/2003	5,878.71	5,800.00
Room: KITC KITCHEN						
001945	1	STEAMER PRESSURELESS DOUBLE MARKET FORGE	M36G300A 182475	01/01/1994	8,730.15	11,000.00
001946	1	STEAMER PRESSURELESS DOUBLE MARKET FORGE	M24GTA 1V0127	01/01/1994	8,730.15	11,000.00
001947	1	KETTLE STEAM FLOOR GROEN	MT40 182449	01/01/1994	9,920.63	12,890.00
001951	1	HOOD EXHAUST S/S HALTON	SWS 10651-3	01/01/1994	8,199.26	7,500.00
001952	1	HOOD EXHAUST S/S HALTON	SWS 10651-1	01/01/1994	8,199.26	7,500.00
001953	1	HOOD EXHAUST S/S HALTON	SWS 10651-4	01/01/1994	8,199.26	7,500.00
001954	1	HOOD EXHAUST S/S HALTON	SWS 10651-2	01/01/1994	8,199.26	7,500.00
001958	1	HOOD EXHAUST S/S HALTON	SWS 10652-1	01/01/1994	8,199.26	7,500.00
001959	1	HOOD EXHAUST S/S HALTON	SWS 10652-2	01/01/1994	8,199.26	7,500.00
001960	1	KETTLE STEAM BENCH GROEN	TDB/7-20 31511	01/01/1994	5,555.55	7,620.00
001975	1	SYSTEM DISHWASHING HOBART	CPW-100A 121003885	01/01/1994	27,777.76	25,600.00
		RANGE BURNER TOP				

006582	1	IMPERIAL		01/01/2003	7,730.08	7,620.00
010051	1	SERVING LINE S/S W/TRAY SLIDE		01/01/1994	8,199.26	7,500.00
010052	1	SERVING LINE S/S W/TRAY SLIDE		01/01/1994	8,199.26	7,500.00
010053	1	SERVING LINE S/S W/TRAY SLIDE		01/01/1994	8,199.26	7,500.00
010054	1	MIXER FOOD FLOOR HOBART	H600T 111003463	01/01/1994	14,580.48	13,340.00
010055	1	COOLER WALK-IN THERMO-KOOL	TK-3678-F-L	01/01/1994	16,398.53	15,000.00
010056	1	FREEZER WALK-IN THERMO-KOOL	23257/STFD	01/01/1994	21,864.70	20,000.00
010057	1	FRYER BATTERY KEATING	3 W/FILTERS	01/01/1994	13,411.81	12,270.00
010058	1	DISPENSER SHAKE TAYLOR		01/01/1994	11,882.37	10,870.00
Room: LAND LAND PARCELS						
891000283	1	LAND-57 ACRES		01/01/1995	205,000.00	0.00
Room: MOFC MAIN OFFICE						
006609	1	FILE SERVER DELL	PE 2500 9LQH511	01/11/2002	6,235.83	4,530.00
008505	1	DakTech	Server 060714003	07/06/2006	5,369.00	0.00
Room: T/O THROUGHOUT						
098101025	1	GROUP OF MINOR EQUIPMENT REPLACEMENT SECTIONS FOR COOLING TOWER AND RAILING LADDER		01/01/1990	1.00	2,439,000.00
891000129	1	NEW CISCO IP TELEPHONE SYSTEM		01/01/2004	20,640.00	0.00
891000131	1	LOCAL AREA NETWORK UPGRADE		01/01/2003	47,000.00	0.00
891000132	1			01/01/2003	50,887.00	0.00
				Building Totals:	Count: 40	23,829,632.75 28,481,870.00
Building: 2102 STORAGE BUILDING						
12102	1	STORAGE BUILDING		01/01/2005	22,250.00	22,300.00
				Building Totals:	Count: 1	22,250.00 22,300.00
Building: 2150 PROPERTY IN THE OPEN						
Room: PITO PROPERTY IN THE OPEN						
891000130	1	RE-SEALING AND STRIPING OF TENNIS COURTS		01/01/2003	14,330.00	0.00
891000219	1	GROUP OF ASPHALT PAVING		01/01/1995	116,185.73	158,370.00
891000220	1	GROUP OF CONCRETE PAVING		01/01/1995	25,208.01	34,360.00
891000221	1	GROUP OF CHAIN LINK FENCING		01/01/1995	26,319.48	35,880.00
891000222	1	GROUP OF OUTDOOR LIGHTING		01/01/1995	51,461.46	70,150.00
891000223	1	TENNIS COURT		01/01/1995	100,509.23	137,000.00
891000224	1	TRACK RUNNING		01/01/1995	74,098.04	101,000.00
891000225	1	SIGN		01/01/1995	13,088.94	17,840.00
891000226	1	SIGN		01/01/1995	13,088.94	17,840.00
891000227	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1995	22,229.41	30,300.00
				Building Totals:	Count: 10	456,519.24 602,740.00

Site Totals:	Count: 51	24,308,401.99	29,106,910.00
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Site: 24 - GARFIELD ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 2401 - GARFIELD ELEMENTARY							
12401	1	GARFIELD ELEMENTARY		01/01/1950	1,948,801.50	7,818,500.00	
Room: 000000 (BUILDINGS OR STRUCTURES)							
098101044	1	ADDITION		01/01/1977	1,866,719.00	0.00	
Room: CUST CUSTODIAN							
010081	1	CARPET SCRUBBER NILFISK ADVANCE	ADVANCE AQUAMAX	01/01/2003	5,878.71	5,800.00	
Room: LAND LAND PARCELS							
891000268	1	LAND-3 ACRES		01/01/1950	4,500.00	0.00	
Room: MOFC MAIN OFFICE							
010082	1	PHOTOCOPIER CANON	IMAGERUNNER 5570 W/ATTACHMENT	01/01/2006	9,536.00	9,540.00	
Room: RECRDS RECORDS							
006601	1	FILE SERVER DELL	PE 2500 8NQH511	01/11/2002	6,235.83	4,530.00	
Room: T/O THROUGHOUT							
098101026	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	1,158,100.00	
891000134	1	RE-ROOF OLDER TWO-STORY SECTION OF BUILDING		01/01/2005	67,160.00	0.00	
891000135	1	REPLACEMENT OF CARPET IN ROOMS A1 A2 A3 A7 A9 A12 CHOIR AND CAPE		01/01/2004	23,459.00	0.00	
891000136	1	ROOFING ABOVE KINDERGARTEN AREA		01/01/2003	25,415.00	0.00	
891000138	1	ROOFING ABOVE CAFETERIA AREA		01/01/2002	38,750.00	0.00	
891000139	1	CARPETING OF EIGHT CLASSROOMS		01/01/2002	27,245.44	0.00	
891000140	1	REMOVAL AND REPLACEMENT OF URINALS IN OLDER SECTION OF BUILDING		01/01/2002	20,131.00	0.00	
891000303	1	RE-ROOF-GYMNASIUM		01/01/2001	29,885.00	0.00	
Room: WORK WORK ROOM							
010084	1	DUPLICATOR RISOGRAPH	TR1510 80512528	01/01/1995	6,158.28	6,400.00	
Building Totals:					Count: 15	4,079,875.76	9,002,870.00
Building: 2450 GARFIELD ELEMENTARY							
Room: PITO PROPERTY IN THE OPEN							
891000137	1	PAVING OF PARKING LOT		01/01/2003	35,472.60	0.00	
891000228	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1980	9,688.68	19,200.00	
Building Totals:					Count: 2	45,161.28	19,200.00
Site Totals:					Count: 17	4,125,037.04	9,022,070.00

Site: 25 - GRISSOM ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 2501 - GRISSOM ELEMENTARY							
12501	1	GRISSOM ELEMENTARY		01/01/1972	1,390,988.94	7,851,800.00	
Room: CUST CUSTODIAN							
010059	1	CARPET SCRUBBER NILFISK-ADVANCE	ADVANCE AQUAMAX	01/01/2004	5,737.62	5,800.00	
Room: LAND LAND PARCELS							
891000280	1	LAND-12 ACRES		01/01/1972	13,200.00	0.00	
Room: MOFC MAIN OFFICE							
006607	1	FILE SERVER DELL	PE 2500 CLQH511	01/11/2002	6,235.83	4,530.00	
Room: T/O THROUGHOUT							
098101027	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	918,400.00	
Building Totals:					Count: 5	1,416,163.39	8,780,530.00
Building: 2550 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000141	1	PARKING LOT PAVING		01/01/2003	40,130.00	0.00	
891000232	1	CLIMBER/PLAYSET		01/01/1998	7,537.83	8,500.00	
891000233	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1972	4,396.82	17,700.00	
Building Totals:					Count: 3	52,064.65	26,200.00
Site Totals:					Count: 8	1,468,228.04	8,806,730.00

Site: 26 - LONGFELLOW ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 2601 - LONGFELLOW ELEMENTARY							
12601	1	LONGFELLOW ELEMENTARY		01/01/1954	613,389.92	4,613,500.00	
Room: 000000 (BUILDINGS OR STRUCTURES)							
098101040	1	ADDITION		01/01/1963	142,312.00	0.00	
Room: LAND LAND PARCELS							
891000271	1	LAND-15 ACRES		01/01/1954	12,750.00	0.00	
Room: M2 ROOM M2							
006073	1	PHOTOCOPIER CANON	IMAGERUNNER 5000S	02/01/2004	15,825.92	16,000.00	
006591	1	FILE SERVER DELL	PE 2500 9PQH511	01/11/2002	6,235.83	4,530.00	
Room: T/O THROUGHOUT							
098101028	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	759,400.00	
891000142	1	NEW FRONT-END FOR PA SYSTEM		01/01/2005	14,135.00	0.00	
Building Totals:					Count: 7	804,649.67	5,393,430.00
Building: 2650 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000234	1	GROUP OF ASPHALT PAVING		01/01/1980	19,158.36	37,970.00	
891000235	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1980	4,743.42	9,400.00	
Building Totals:					Count: 2	23,901.78	47,370.00
Site Totals:					Count: 9	828,551.45	5,440,800.00

Site: 27 - MITCHELL ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 2701 - MITCHELL ELEMENTARY							
12701	1	MITCHELL ELEMENTARY		01/01/1963	440,164.34	3,295,300.00	
Room: LAND LAND PARCELS							
891000277	1	LAND-9 ACRES		01/01/1963	7,650.00	0.00	
Room: LOUNGE LOUNGE							
006595	1	FILE SERVER DELL	PE 2500 3NQH511	01/11/2002	6,235.83	4,530.00	
Room: T/O THROUGHOUT							
004500	1	DUPLICATOR RISOGRAPH	GR1700 88457520	01/01/1995	4,910.70	8,000.00	
098101029	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	558,300.00	
891000143	1	NEW PA SYSTEM WITH TWO- WAY COMMUNICATIONS		01/01/2005	17,245.00	0.00	
Building Totals:					Count: 6	476,206.87	3,866,130.00
Building: 2750 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000237	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1963	2,307.85	13,000.00	
Building Totals:					Count: 1	2,307.85	13,000.00
Site Totals:					Count: 7	478,514.72	3,879,130.00

Site: 29 - NORTH VIEW ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 2901 - NORTH VIEW ELEMENTARY							
12901	1	NORTH VIEW ELEMENTARY		01/01/1963	421,320.69	3,792,800.00	
Room: LAND LAND PARCELS							
891000274	1	LAND-13 ACRES		01/01/1963	11,050.00	0.00	
Room: MOFC MAIN OFFICE							
006599	1	FILE SERVER DELL	PE 2500 DNQH511	01/11/2002	6,235.83	4,530.00	
Room: T/O THROUGHOUT							
098101030	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	637,100.00	
891000145	1	NEW PA SYSTEM		01/01/2002	15,060.00	0.00	
Building Totals:					Count: 5	453,667.52	4,434,430.00
Building: 2902 MODULAR CLASSROOM							
12902	1	MODULAR CLASSROOM		01/01/2002	374,253.00	388,000.00	
Room: T/O THROUGHOUT							
098101020	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	40,000.00	
Building Totals:					Count: 2	374,254.00	428,000.00
Building: 2950 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000144	1	RE-PAVING OF WEST DRIVEWAY CONCRETE REPLACEMENT IN BOILER ROOM/DUMPSTER AREA		01/01/2004	31,920.00	0.00	
891000238	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1963	1,846.28	10,400.00	
Building Totals:					Count: 2	33,766.28	10,400.00
Site Totals:					Count: 9	861,687.80	4,872,830.00

Site: 3 - SOUTHSIDE HIGH SCHOOL

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 301 - SOUTHSIDE HIGH SCHOOL						
1301	1	SOUTHSIDE HIGH SCHOOL		01/01/1962	5,611,636.60	27,772,700.00
Room: 000000 (BUILDINGS OR STRUCTURES)						
098101011	1	ADDITION		01/01/1993	1,475,000.00	0.00
098101043	1	ADDITION		01/01/1970	1,133,738.00	0.00
Room: 606 ROOM 606						
002878	1	PRINTER OFFSET DAVIDSON		01/01/1964	14,731.33	25,000.00
010074	1	PRINTER OFFSET DAVIDSON		01/01/1964	14,731.33	25,000.00
Room: 610 ROOM 610						
004544	1	MOWER RIDING FRONT DECK TORO	GROUNDMASTER 325D 30786-70656	01/01/1988	12,200.19	15,000.00
Room: 616 ROOM 616						
002201	1	LATHE METALWORKING SOUTHBEND LATHE	14	01/01/1991	6,000.00	20,000.00
002202	1	LATHE METALWORKING SOUTHBEND LATHE	CL01458	01/01/1991	6,000.00	20,000.00
002203	1	LATHE METALWORKING SOUTHBEND LATHE	CL01458	01/01/1991	6,000.00	20,000.00
002206	1	CNC MILL EMCO	F1	01/01/1992	16,120.85	19,000.00
002207	1	CNC LATHE EMCO	COMPACT 5	01/01/1992	10,000.00	12,700.00
Room: 622 ROOM 622						
002179	1	SANDER WIDE BELT RAMCO	31 2097	01/01/1985	7,599.16	12,750.00
Room: AUDI AUDITORIUM						
010071	1	PIANO GRAND YAMAHA		01/01/1995	20,516.90	25,000.00
098100007	1	STAGE CURTAIN		01/01/1964	9,017.57	42,260.00
Room: AVROOM AUDIO VISUAL ROOM						
004454	1	DUPLICATOR RISOGRAPH	GR1700 88459590	01/01/1995	4,910.70	8,000.00
Room: CUST CUSTODIAN						
007577	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE ADVENGER 1782619	01/01/2005	9,391.15	9,390.00
010063	1	RIDER BURNISHER NILFISK-ADVANCE	ADVANCE WHIRLAMATIC 2700 1782824	01/01/2006	9,391.15	9,390.00
010069	1	CARPET SCRUBBER NILFISK-ADVANCE	ADVANCE AQUAMAX	01/01/2003	5,878.71	5,800.00
Room: FOODST FOOD STORAGE						
010064	1	COOLER WALK-IN ELLIOTT-WILLIAMS		01/01/1987	16,334.19	15,000.00
010065	1	FREEZER WALK-IN ELLIOTT-WILLIAMS		01/01/1987	21,778.92	20,000.00
Room: GUIDE GUIDANCE						
006615	1	FILE SERVER DELL	PE 2500 4LGH511	01/11/2002	6,235.83	4,530.00
Room: ICE ICE ROOM						
010072	1	POPPER POPCORN CRETORS	GS32EP 811857	01/01/1995	6,164.43	5,650.00
Room: KITC KITCHEN						
002166	1	SYSTEM DISHWASHING HOBART	CRS-86 12110823UG	01/01/1964	8,276.56	21,000.00

002167	1	HOOD EXHAUST S/S		01/01/1964	5,808.11	20,000.00
010067	1	STEAMER PRESSURELESS DOUBLE MARKET FORGE	3500 181082	01/01/1993	8,695.13	11,000.00
Room: LAND LAND PARCELS						
891000275	1	LAND-40 ACRES		01/01/1962	40,000.00	0.00
Room: LAUN LAUNDRY						
010070	1	WASHER CLOTHES COMMERCIAL WASCOMAT	EXSM230C 06230/0004871	01/01/2003	11,285.71	11,130.00
Room: MOFC MAIN OFFICE						
008323	1	PHOTOCOPIER KYOCERA	KM-4035 ALJ3030944	02/01/2005	6,895.00	6,900.00
008506	1	DakTech	Server 060714004	07/06/2006	5,369.00	0.00
Room: POOL POOL						
010068	1	NEW SCOREBOARD FOR POOL AREA INSTALLED DAKTRONICS	OMNISPORT 2000	01/23/2006	17,318.00	17,320.00
Room: RADIO RADIO						
002127	1	RACK RADIO CONTROL		01/01/1991	6,486.88	5,000.00
Room: T/O THROUGHOUT						
098101022	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	2,311,600.00
891000084	1	REPLACEMENT OF MAIN CYLINDER IN ELEVATOR		01/01/2004	18,369.50	0.00
891000085	1	UPGRADE OF AUDITORIUM LIGHTS-PHASE I		01/01/2004	24,570.40	0.00
891000086	1	UPGRADE OF AUDITORIUM LIGHTS-PHASE II		01/01/2004	20,390.30	0.00
891000087	1	REPLACEMENT OF POOL FILTERS		01/01/2004	59,800.00	0.00
891000088	1	REPAIR OF CHIMNEY AND SKYLIGHTS DAMAGED BY LIGHTNING		01/01/2004	13,780.00	0.00
891000090	1	RE-ROOF THE WRESTLING/WEIGHT ROOM		01/01/2003	32,475.00	0.00
891000091	1	BLEACHER ALUMINUM	5 ROW	01/01/2003	6,546.33	7,100.00
891000092	1	BLEACHER ALUMINUM	5 ROW	01/01/2003	6,546.33	7,100.00
891000093	1	BLEACHER ALUMINUM	5 ROW	01/01/2003	6,546.33	7,100.00
891000094	1	SEATS 512 NEW AUDITORIUM		01/01/2003	74,540.00	0.00
891000095	1	LOCKSETS 50		01/01/2003	12,350.00	0.00
891000096	1	LOCKSETS 50		01/01/2003	12,350.00	0.00
891000097	1	INSTALLATION OF EPOXY TERRAZZO IN OLD MAT WELLS		01/01/2003	11,100.00	0.00
891000098	1	REPLACEMENT OF MAIN CYLINDER IN ELEVATOR		01/01/2003	14,818.00	0.00
891000099	1	UPGRADE OF NETWORK INFRASTRUCTURE		01/01/2003	32,147.60	0.00
891000102	1	REPLACEMENT OF GYMNASIUM BLEACHERS		01/01/2002	134,140.00	0.00
891000103	1	SAND GYM/STAGE FLOOR AND RE-LINE SEAL AND FINISH		01/01/2002	16,959.00	0.00
891000104	1	REPAIRING OF HOLES AND PAINTING OF SWIMMING POOL		01/01/2002	16,461.00	0.00
891000301	1	RE-ROOF-AUDITORIUM		01/01/1998	55,631.00	0.00
891000302	1	RE-ROOF-POOL		01/01/1998	80,584.00	0.00
891000305	1	RE-ROOF-BOILER ROOM/ADJ.		01/01/2001	134,973.00	0.00
Room: TWORK TEACHERS WORKROOM						

010075	1	PHOTOCOPIER KYOCERA	KM-4030 AGN3007273	02/01/2005	6,895.00	6,900.00
Building Totals:				Count: 54	9,325,485.19	30,519,320.00
Building: 302 STORAGE BUILDING						
1302	1	STORAGE BUILDING		01/01/1962	8,872.44	55,300.00
Building Totals:				Count: 1	8,872.44	55,300.00
Building: 303 BASEBALL PRESSBOX						
1303	1	BASEBALL PRESSBOX		01/01/1962	7,973.97	49,700.00
Building Totals:				Count: 1	7,973.97	49,700.00
Building: 304 FOOTBALL PRESSBOX						
1304	1	FOOTBALL PRESSBOX		01/01/2003	42,277.00	46,000.00
Building Totals:				Count: 1	42,277.00	46,000.00
Building: 305 FOOTBALL CONCESSION/RESTROOM BLDG						
1305	1	FOOTBALL CONCESSION/RESTROOM BUILDING		01/01/1962	19,638.10	122,400.00
Building Totals:				Count: 1	19,638.10	122,400.00
Building: 350 PROPERTY IN THE OPEN						
Room: PITO PROPERTY IN THE OPEN						
891000082	1	NEW SCOREBOARD FOR FOOTBALL INSTALLED DAKTRONICS		01/01/2005	12,944.00	12,940.00
891000089	1	REPLACEMENT OF FENCING N. OF FOOTBALL FIELD/TRACK WITH BLACK VINYL COATED FENCING		01/01/2004	13,546.00	0.00
891000100	1	REPLACEMENT OF 4FT FENCE AROUND FOOTBALL FIELD		01/01/2003	17,806.00	0.00
891000101	1	NEW SOCCER FIELD LOCATED @ GRISSOM		01/01/2002	38,511.00	0.00
891000199	1	GROUP OF ASPHALT PAVING		01/01/1962	49,642.23	284,850.00
891000201	1	GROUP OF CHAIN LINK FENCING		01/01/1962	7,273.02	41,730.00
891000202	1	GROUP OF OUTDOOR LIGHTING		01/01/1962	10,450.23	59,960.00
891000203	1	TENNIS COURT		01/01/1962	23,875.68	137,000.00
891000204	1	TRACK RUNNING		01/01/2001	98,207.11	113,100.00
891000205	1	GRANDSTAND		01/01/1999	105,831.19	119,340.00
891000206	1	GRANDSTAND		01/01/1999	38,043.89	42,900.00
891000207	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1962	5,925.35	34,000.00
Building Totals:				Count: 12	422,055.70	845,820.00
Site Totals:				Count: 70	9,826,302.40	31,638,540.00

Site: 30 - STORER ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 3001 - STORER ELEMENTARY							
13001	1	STORER ELEMENTARY		01/01/1958	1,040,586.24	7,363,800.00	
Room: 229 ROOM 229							
006782	1	DUPLICATOR RISOGRAPH	RN2030UI 85720965	01/01/2005	7,995.00	8,000.00	
010141	1	PHOTOCOPIER TOSHIBA	ESTUDIO 350 CPK431301	09/01/2005	6,295.00	6,300.00	
Room: KITC KITCHEN							
007551	1	COMBI OVEN LANG	LCG-141M 01648835004	01/01/2005	27,865.00	27,870.00	
008217	1	RANGE BURNER TOP SOUTHBEND	300F 97F27431	01/01/2005	7,620.00	7,620.00	
Room: LAND LAND PARCELS							
891000273	1	LAND-19 ACRES		01/01/1958	15,200.00	0.00	
Room: MOFC MAIN OFFICE							
006583	1	FILE SERVER DELL	PE 2500 6NQH511	01/11/2002	6,235.83	4,530.00	
007403	1	PHOTOCOPIER TOSHIBA	ESTUDIO 35 CUH372662	01/01/2005	12,400.00	12,400.00	
Room: STOR STORAGE							
010142	1	LIFT WHEELCHAIR ASCENSION	VIRTUOSO 4860P-1 0570143-01	01/01/2005	20,967.00	20,970.00	
Room: T/O THROUGHOUT							
098101031	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	827,500.00	
891000153	1	SPECIAL EDUCATION ROOMS KINDERGARTEN CLINIC AND MUSIC ROOM RAMP		01/01/2005	126,700.00	0.00	
891000154	1	RE-ROOF OVER BOILER ROOM/KITCHEN AREA		01/01/2004	62,565.00	0.00	
891000155	1	ROOFING ABOVE EAST WING		01/01/2004	109,790.00	0.00	
891000156	1	ROOFING ABOVE CAFETERIA AREA		01/01/2003	32,800.00	0.00	
891000157	1	NEW PA SYSTEM		01/01/2003	16,791.00	0.00	
891000290	1	MCS STORER ROOF-WEST WING		01/01/2000	333,500.00	0.00	
Building Totals:					Count: 16	1,827,311.07	8,278,990.00
Building: 3050 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000152	1	WEST SIDE DROP-OFF DRIVEWAY SIDEWALKS AND WEST RAMP		01/01/2005	103,520.00	0.00	
891000240	1	GROUP OF ASPHALT PAVING		01/01/1975	21,344.08	66,180.00	
891000241	1	GROUP OF CHAIN LINK FENCING		01/01/1975	5,863.78	18,180.00	
891000242	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1975	4,644.58	14,400.00	
891000243	1	CLIMBER/PLAYSET		01/01/2000	8,956.72	10,000.00	
891000244	1	CLIMBER/PLAYSET		01/01/2000	8,956.72	10,000.00	
Building Totals:					Count: 6	153,285.88	118,760.00
Site Totals:					Count: 22	1,980,596.95	8,397,750.00

Site: 31 - SOUTH VIEW ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 3101 - SOUTH VIEW ELEMENTARY							
13101	1	SOUTH VIEW ELEMENTARY		01/01/1980	2,555,655.12	8,428,400.00	
Room: 21 ROOM 21							
010077	1	SYSTEM COMPUTER DELL	170L-WATERFORD READING 64X2P81	01/01/2005	6,000.00	6,000.00	
Room: KITC KITCHEN							
001620	1	FREEZER 3 DOOR VICTORY	V-LINE	01/01/1980	6,043.58	6,950.00	
001624	1	DISPENSER SHAKE TAYLOR	B441-22 2099556	01/01/1980	9,032.24	10,870.00	
Room: LAND LAND PARCELS							
891000282	1	LAND-12 ACRES		01/01/1980	22,200.00	0.00	
Room: MOFC MAIN OFFICE							
006605	1	FILE SERVER DELL	PE 2500 7LQH511	01/11/2002	6,235.83	4,530.00	
Room: PREP TEACHER PREP							
001611	1	PHOTOCOPIER TOSHIBA	4550 YE518032	01/01/1995	7,928.64	12,000.00	
Room: T/O THROUGHOUT							
098101032	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	836,800.00	
891000147	1	REPLACEMENT OF FLOOR TILE IN CAFETERIA		01/01/2005	20,848.00	0.00	
891000148	1	NEW SYNTHETIC GYM FLOOR		01/01/2004	49,970.00	0.00	
891000149	1	ADDITIONAL SEALER UNDERNEATH GYM FLOOR		01/01/2004	11,250.00	0.00	
891000150	1	BACKFLOW VALVES FOR SEWER LINES		01/01/2003	14,641.00	0.00	
891000151	1	UPGRADING OF PA SYSTEM		01/01/2002	15,527.00	0.00	
891000286	1	RE-ROOF		01/01/1994	250,000.00	0.00	
891000287	1	RE-ROOF GYM		01/01/1998	41,600.00	0.00	
891000288	1	RE-ROOF 1999		01/01/1999	124,305.00	0.00	
Building Totals:					Count: 16	3,141,237.41	9,305,550.00
Building: 3150 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000146	1	RE-PAVING OF EAST PARKING LOT		01/01/2005	60,000.00	0.00	
891000245	1	GROUP OF ASPHALT PAVING		01/01/1980	5,993.86	11,880.00	
891000246	1	GROUP OF CONCRETE PAVING		01/01/1980	9,907.69	19,630.00	
891000247	1	GROUP OF OUTDOOR LIGHTING		01/01/1980	21,502.82	42,610.00	
891000249	1	CLIMBER/PLAYSET Miracle recreation Equipment	Modular 150051-714000	12/29/2004	48,878.40	35,000.00	
Building Totals:					Count: 5	146,282.77	109,120.00
Site Totals:					Count: 21	3,287,520.18	9,414,670.00

Site: 32 - SUTTON ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 3201 - SUTTON ELEMENTARY							
13201	1	SUTTON ELEMENTARY		01/01/1951	2,081,673.00	8,206,600.00	
Room: 000000 (BUILDINGS OR STRUCTURES)							
098101041	1	ADDITION		01/01/1977	1,646,812.00	0.00	
Room: COPY COPY/WORK ROOM							
000265	1	PHOTOCOPIER CANON	NP4050 NAG13310	01/01/1994	5,970.27	8,600.00	
006379	1	PHOTOCOPIER TOSHIBA	ESTUDIO 45 CTG118496	07/01/2001	9,248.29	9,500.00	
Room: CUST CUSTODIAN							
010087	1	CARPET SCRUBBER NILFISK-ADVANCE	ADVANCE AQUAMAX	01/01/2003	5,878.71	5,800.00	
Room: KITC KITCHEN							
001231	1	FREEZER 3X2 DOOR HOBART	HF3 32771917	01/01/1985	5,007.55	16,890.00	
Room: LAND LAND PARCELS							
891000269	1	LAND-12 ACRES		01/01/1951	18,000.00	0.00	
Room: MOFC MAIN OFFICE							
006597	1	FILE SERVER DELL	PE 2500 6PQH511	01/11/2002	6,235.83	4,530.00	
008320	1	KYOCERA	KM-4035 ADD3316689	08/10/2005	6,895.00	0.00	
Room: T/O THROUGHOUT							
098101033	1	GROUP OF MINOR EQUIPMENT INSTALLATION OF TERMITE CONTROL AROUND PERIMETER OF BUILDING		01/01/1990	1.00	1,025,200.00	
891000158	1	REPLACEMENT WINDOWS IN SEVEN ROOMS		01/01/2004	12,227.00	0.00	
891000159	1	REPLACEMENT CARPET IN SEVEN ROOMS		01/01/2003	19,500.00	0.00	
891000160	1	REPLACEMENT CARPET IN SEVEN ROOMS		01/01/2003	21,749.48	0.00	
891000161	1	ROOFING ABOVE GYM		01/01/2002	62,885.00	0.00	
891000162	1	REPLACEMENT CARPET IN SEVEN ROOMS		01/01/2002	21,056.00	0.00	
891000163	1	REPLACEMENT WINDOWS IN SEVEN ROOMS		01/01/2002	19,500.00	0.00	
891000297	1	RE-ROOF-CAFETERIA SECTION		01/01/1999	38,215.00	0.00	
891000304	1	RE-ROOF-ORIGINAL BUILDING		01/01/2001	126,545.00	0.00	
Building Totals:					Count: 18	4,107,399.13	9,277,120.00
Building: 3250 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000250	1	GROUP OF ASPHALT PAVING		01/01/1977	15,965.00	44,970.00	
891000251	1	GROUP OF CONCRETE PAVING		01/01/1977	5,395.05	15,200.00	
891000252	1	GROUP OF CHAIN LINK FENCING		01/01/1977	11,116.74	31,310.00	
891000253	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1977	2,769.42	7,800.00	
891000254	1	CLIMBER/PLAYSET		01/01/1998	13,302.06	15,000.00	
891000292	1	MCS: PAVE '01 SUTTON		01/01/2001	33,000.00	0.00	
Building Totals:					Count: 6	81,548.27	114,280.00

Site Totals: **Count: 24** 4,188,947.40 9,391,400.00

Site: 33 - WASHINGTON-CARVER ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 3301 - WASHINGTON-CARVER ELEMENTARY							
13301	1	WASHINGTON-CARVER ELEMENTARY		01/01/1972	1,442,925.00	7,430,300.00	
Room: 165 ROOM 165							
006593	1	FILE SERVER DELL	PE 2500 2NRQH511	01/11/2002	6,235.83	4,530.00	
Room: CUST CUSTODIAN							
008632	1	Advance	Aquaride SE 1916316	04/17/2007	7,000.00	0.00	
010092	1	CARPET SCRUBBER NILFISK-ADVANCE	ADVANCE AQUAMAX	09/01/2004	5,737.62	5,800.00	
Room: KITC KITCHEN							
010091	1	FREEZER 3 DOOR KOCH	MF1 492741	01/01/1985	7,447.09	6,950.00	
Room: LAND LAND PARCELS							
891000279	1	LAND-10 ACRES		01/01/1972	11,000.00	0.00	
Room: LIBR LIBRARY							
000844	1	PHOTOCOPIER CANON	NP4050 NAG00718	01/01/1992	5,946.35	8,600.00	
Room: READ READING							
005693	1	PHOTOCOPIER CANON	IMAGERUNNER 330S NQJ29599	01/01/2003	7,323.20	7,500.00	
Room: T/O THROUGHOUT							
098101034	1	GROUP OF MINOR EQUIPMENT RENOVATIONS TO SPECIAL EDUCATION ROOMS/RESTROOMS		01/01/1990	1.00	854,600.00	
891000164	1	INSTALLATION OF DE- MOUNTABLE WALLS		01/01/2005	52,248.00	0.00	
891000165	1	INTERIOR/EXTERIOR PAINTING		01/01/2005	12,996.00	0.00	
891000166	1	RELOCATION OF ONE HALF WALL AND ONE COMPLETE DE- MOUNTABLE WALL		01/01/2004	14,050.00	0.00	
891000167	1	WASH/CARV. RE-ROOF		01/01/2004	10,912.00	0.00	
891000289	1			01/01/1999	102,110.00	0.00	
Building Totals:					Count: 14	1,685,932.09	8,318,280.00
Building: 3350 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000255	1	GROUP OF ASPHALT PAVING		01/01/1972	17,000.55	68,440.00	
891000257	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1972	3,502.55	14,100.00	
891000258	1	CLIMBER/PLAYSET		01/01/2000	13,435.08	15,000.00	
891000291	1	MCS: PAVE '01 WCES		01/01/2001	34,500.00	0.00	
Building Totals:					Count: 4	68,438.18	97,540.00
Site Totals:					Count: 18	1,754,370.27	8,415,820.00

Site: 34 - WEST VIEW ELEMENTARY

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 3401 - WEST VIEW ELEMENTARY							
13401	1	WEST VIEW ELEMENTARY		01/01/1951	652,924.80	4,879,600.00	
Room: 000000 (BUILDINGS OR STRUCTURES)							
098101038	1	ADDITION		01/01/1958	119,936.00	0.00	
098101039	1	ADDITION		01/01/1961	119,818.00	0.00	
Room: HALL HALLWAY							
010144	1	LIFT WHEELCHAIR ACCESS INDUSTRIES	CARRIER-LIFT 450LBS B1095IL09210075FA	01/01/1995	8,331.31	9,990.00	
Room: LAND LAND PARCELS							
891000270	1	LAND-12 ACRES		01/01/1951	9,600.00	0.00	
Room: LOUNGE LOUNGE							
004583	1	DUPLICATOR RISOGRAPH	TR1510 80503557	01/01/1995	6,158.28	6,400.00	
Room: MOFC MAIN OFFICE							
006585	1	FILE SERVER DELL	PE 2500 3PQH511	01/11/2002	6,235.83	4,530.00	
008326	1	PHOTOCOPIER KYOCERA	KM-4035 AJL3031257	02/01/2005	6,895.00	6,900.00	
Room: PITO PROPERTY IN THE OPEN							
004756	1	MOWER RIDING JOHN DEERE	GT275 M0G275B103514	01/01/1998	5,262.72	5,300.00	
Room: T/O THROUGHOUT							
098101035	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	381,200.00	
891000169	1	AC CHILLER REPAIRS		01/01/2005	12,510.00	0.00	
891000170	1	RE-ROOFING OF EAST WING/OFFICE AREA		01/01/2004	103,835.00	0.00	
891000171	1	PA SYSTEM UPGRADE WITH CALL-IN SWITCHES		01/01/2002	14,243.00	0.00	
891000172	1	REPLACEMENT OF HEAT SYSTEM BOILER FEED TANK		01/01/2002	16,229.00	0.00	
Building Totals:					Count: 14	1,081,979.94	5,293,920.00
Building: 3402 STORAGE BUILDING							
13402	1	STORAGE BUILDING		01/01/2000	6,185.72	7,200.00	
Building Totals:					Count: 1	6,185.72	7,200.00
Building: 3450 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000168	1	REPLACEMENT OF CONCRETE DRIVE TO KITCHEN		01/01/2005	19,268.00	0.00	
891000259	1	GROUP OF ASPHALT PAVING		01/01/1975	8,391.85	26,020.00	
891000260	1	GROUP OF CHAIN LINK FENCING		01/01/1975	6,515.31	20,200.00	
891000261	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1975	5,386.42	16,700.00	
891000262	1	CLIMBER/PLAYSET		01/01/2000	13,435.08	15,000.00	
Building Totals:					Count: 5	52,996.66	77,920.00
Site Totals:					Count: 20	1,141,162.32	5,379,040.00

Site: 4 - AREA CAREER CENTER

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 401 - AREA CAREER CENTER						
1401	1	AREA CAREER CENTER		01/01/1962	2,426,542.78	11,645,400.00
Room: 109 ROOM 109						
008325	1	PHOTOCOPIER KYOCERA	KM-4035 ALJ3032548	03/01/2005	6,895.00	6,900.00
Room: 119 ROOM 119						
003290	1	PRESS DRILL KWIK WAY	019 3152	01/01/1976	5,000.00	7,000.00
003318	1	ANALYZER ENGINE COMPLETE	MEA	01/01/1988	1,683.31	8,500.00
004233	1	MACHINE MILLING BRIDGEPORT	J10492	01/01/1976	6,653.69	13,000.00
010108	1	CYLINDER POWER STROKE	RMC-200 PSH	01/01/2004	10,118.15	10,650.00
010110	1	MACHINE BORING KWIK WAY	CYLINDER BORING SYSTEM FN770	01/01/1976	14,000.00	20,000.00
010111	1	WASHER PARTS GEO. OLCOTT O.		01/01/2004	5,881.91	6,180.00
Room: 129 ROOM 129						
003272	1	CUTTER PAPER HEAVY DUTY CHALLENGE	305 95397E	01/01/1998	6,921.22	7,110.00
004161	1	OFFSET PRINTER HEIDELBERG	EINFARBEN	01/01/1979	14,763.70	20,000.00
004163	1	FOLDER PAPER BAUMFOLDER	3PAR 20X26 NB1031	01/01/1975	11,529.65	19,900.00
004164	1	FORKTRUCK YALE	GC-030-UAT-077-M P229081	01/01/1987	19,596.75	23,000.00
010099	1	PHOTOCOPIER CANON	IMAGERUNNER C3220 JXE02058	01/01/2005	9,918.00	9,920.00
010101	1	OFFSET DUPLICATOR AM MULTIGRAPHICS	1450	01/01/1979	25,836.48	35,000.00
Room: 209 ROOM 209						
010097	1	DENTAL OPERATORY UNIT PELTON AND CRANE	CHAIR AND APPARATUS	01/01/2004	36,360.97	37,650.00
010098	1	DENTAL OPERATORY UNIT PELTON AND CRANE	CHAIR AND APPARATUS	01/01/2004	36,360.96	37,650.00
Room: AUTO AUTOMOTIVE						
002198	1	ANALYZER ENGINE COMPLETE	TUNE UP TESTER 1015 13190	01/01/1980	4,768.10	8,500.00
003304	1	DYNAMOMETER CLAYTON MANUFACTURING	CSS7100 B6014527B-CSS7100	01/01/1976	8,736.35	26,650.00
010102	1	COMPRESSOR AIR CHAMPION	ROTOR CHAMP	01/01/2002	5,421.97	5,800.00
010103	1	ALIGNER/SCISSORS RACK HUNTER	RX-9-9000 CN6304	01/01/2004	35,630.40	37,400.00
010105	1	ALIGNER/SCISSORS RACK HUNTER	RX-9-9000	01/01/1991	28,872.76	37,400.00
Room: FOOD FOOD SERVICE						
004156	1	MIXER FOOD FLOOR HOBART	H600T 111014263	01/01/1985	14,292.97	13,340.00
Room: LAND LAND PARCELS						
891000276	1	LAND-20 ACRES		01/01/1962	23,000.00	0.00
Room: MACHIN MACHINING						
004207	1	LATHE METALWORKING CLAUSING	5902 509127	01/01/1970	6,000.00	14,000.00
004213	1	LATHE METALWORKING MONARCH	18IN. CR	01/01/2000	6,000.00	20,000.00

004217	1	LATHE METALWORKING MONARCH	14.5IN	01/01/1970	3,455.09	15,000.00	
004222	1	MACHINE MILLING BRIDGEPORT	2831237	01/01/1976	6,653.69	13,000.00	
004225	1	GRINDER SURFACE BOYAR SCHULTZ		01/01/1975	5,075.89	13,200.00	
004231	1	MACHINE MILLING BRIDGEPORT		01/01/1976	6,653.69	13,000.00	
004232	1	MACHINE MILLING BRIDGEPORT	56616	01/01/1976	6,653.69	13,000.00	
004239	1	DRILLING MACHINE RADIAL CINCINNATI BICKFORD		01/01/1965	22,000.00	28,000.00	
007557	1	LATHE CNC HAAS	SL10 TOOL PRESETTER	01/01/2001	38,819.13	42,000.00	
010112	1	MACHINE MILLING CNC HAAS	MINIMILL	01/01/2001	28,651.00	31,000.00	
010114	1	LATHE METALWORKING DOALL	13IN	01/01/2000	6,000.00	14,000.00	
010115	1	LATHE METALWORKING HARRISON	15IN	01/01/1985	9,672.08	15,000.00	
010116	1	LATHE METALWORKING SYDNEY	16IN 007504	01/01/1970	6,000.00	20,000.00	
010117	1	LATHE METALWORKING JET	GHB-1340A 04100836A	01/01/2005	5,599.00	5,600.00	
010118	1	MACHINE MILLING	60-500 1022040	01/01/2002	5,798.97	6,200.00	
010119	1	MACHINE MILLING BRIDGEPORT	J-90791	01/01/1976	6,653.69	13,000.00	
010120	1	MACHINE MILLING BRIDGEPORT	140256	01/01/1976	6,653.69	13,000.00	
010121	1	MACHINE MILLING BRIDGEPORT		01/01/1976	6,653.69	13,000.00	
010122	1	MACHINE MILLING	JTM-4VS 4112483	01/01/2005	6,199.00	6,200.00	
Room: MACOFC MACC OFFICE							
006619	1	FILE SERVER DELL	PE 2500 8LQH511	01/11/2002	6,235.83	4,530.00	
Room: T/O THROUGHOUT							
098101023	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	523,800.00	
891000107	1	DENTAL LAB-ELECTRICAL WIRING		01/01/2004	10,812.00	0.00	
891000108	1	DENTAL LAB-PLUMBING INSTALLATION		01/01/2004	24,895.00	0.00	
891000109	1	DENTAL LAB-INSTALLATION OF CABINETS		01/01/2004	16,063.00	0.00	
891000110	1	PAINTING IN ROOMS 118 120		01/01/2003	28,820.00	0.00	
891000111	1	REPLACEMENT OF RESTROOM PARTITIONS IN EIGHT RESTROOMS		01/01/2003	11,428.00	0.00	
891000112	1	COSMETOLOGY RENOVATION		01/01/2002	205,500.00	0.00	
891000296	1	RE-ROOF-SHOP AREA		01/01/1999	119,138.00	0.00	
891000298	1	RE-ROOF-WEST OF GYMNASIUM		01/01/1998	66,636.00	0.00	
Room: WELD WELDING							
010106	1	IRONWORKER UNI-HYDRO	50-14 50 TON 3PE1157	01/01/1993	8,918.78	11,170.00	
Building Totals:					Count: 53	3,446,425.03	12,884,650.00
Building: 402 AREA CAREER CENTER POLE BARN							
1402	1	AREA CAREER CENTER POLE		01/01/1973	17,485.45	71,000.00	

BARN

Room: POLE POLE BARN

003381	1	TRACTOR UTILITY FORD	2000	01/01/1975	6,810.79	20,000.00
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Building Totals:	Count: 2	24,296.24	91,000.00
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Building: 450 PROPERTY IN THE OPEN

Room: PITO PROPERTY IN THE OPEN

891000001	1	AUTOMOBILE 95-02 CHEVY	LUMINA 2G1WN52MXS9119975	01/01/2000	18,000.00	0.00
891000105	1	REPAVING OF SOUTH PARKING LOT		01/01/2005	60,000.00	0.00
891000106	1	REPLACEMENT OF FRONT AND SIDEWALK		01/01/2004	15,049.00	0.00
891000208	1	GROUP OF ASPHALT PAVING		01/01/1973	17,662.24	66,250.00
891000209	1	GROUP OF CHAIN LINK FENCING		01/01/1973	6,322.80	23,720.00
891000210	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS		01/01/1973	8,185.11	30,700.00
891000293	1	MCS: PAVE '01 CAREER CTR		01/01/2001	36,000.00	0.00

Building Totals:	Count: 7	161,219.15	120,670.00
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Site Totals:	Count: 62	3,631,940.42	13,096,320.00
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Site: 41 - ANTHONY ADMINISTRATION BUILDING

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 4101 - ANTHONY ADMINISTRATION BUILDING						
14101	1	ANTHONY ADMINISTRATION BUILDING		01/01/1958	531,590.40	4,214,200.00
Room: 000000 (BUILDINGS OR STRUCTURES)						
098101042	1	ADDITION		01/01/1960	115,039.00	0.00
Room: 10 ROOM 10						
004794	1	PHOTOCOPIER CANON	NP4050 NJV00772	01/01/1994	5,970.27	8,600.00
Room: 20 ROOM 20						
006577	1	FILE SERVER DELL	PE 6400 18YQ511	01/11/2002	9,758.00	4,530.00
006578	1	FILE SERVER DELL	PE 4400 CLTQ511	01/11/2002	6,235.83	4,530.00
006579	1	FILE SERVER DELL	PE 2500 C9WF511	01/11/2002	6,235.83	4,530.00
006580	1	POWER SUPPLY UNINTERRUPTIBLE MATRIX	5000	01/01/2001	10,000.00	6,700.00
006589	1	FILE SERVER DELL	PE 2500 8PQH511	01/11/2002	6,235.83	4,530.00
006617	1	FILE SERVER DELL	PE 2500 2MQH511	01/11/2002	6,235.83	4,530.00
006986	1	FILE SERVER	XEON S/N 030421015	01/01/2004	7,000.00	4,530.00
006987	1	FILE SERVER	XEON S/N 030421016	01/01/2004	7,000.00	4,530.00
007013	1	FILE SERVER	XEON S/N 030430037	01/01/2004	7,000.00	4,530.00
007380	1	FILE SERVER DELL	PE 2600 DQP5Q31	01/11/2002	6,235.83	4,530.00
007605	1	FILE SERVER	XEON S/N 040603132	01/01/2004	7,000.00	4,530.00
007606	1	FILE SERVER	XEON S/N 040603133	01/01/2004	7,000.00	4,530.00
010134	1	POWER SUPPLY UNINTERRUPTIBLE POWERWARE	PRESTIGE 6000	01/01/2001	4,736.79	3,160.00
Room: 29 ROOM 29						
006077	1	PRINTER LASER HEWLETT PACKARD	LJ 8150N	01/01/2001	13,275.00	3,150.00
006189	1	FOLDER/SEALER FORMAX	FD200030 1099	01/01/2001	11,900.00	12,220.00
Room: LAND LAND PARCELS						
891000272	1	LAND-10 ACRES		01/01/1960	8,000.00	0.00
Room: PRNT PRINT SHOP						
006815	1	PHOTOCOPIER CANON	IMAGERUNNER 7200 MNF00832	01/01/2002	26,922.45	27,600.00
007514	1	PHOTOCOPIER RISOGRAPH	GR3770 99473329	01/01/2003	20,016.73	20,500.00
008215	1	PHOTOCOPIER CANON	IMAGERUNNER 8500 MNE11504	01/01/2005	23,600.00	23,600.00
008557	1	Canon	7095 SHX10733	12/21/2006	27,175.00	0.00
010135	1	PHOTOCOPIER CANON	IMAGERUNNER 600	01/01/1999	24,960.65	26,000.00
Room: T/O THROUGHOUT						

098101036	1	GROUP OF MINOR EQUIPMENT	01/01/1990	1.00	449,400.00
891000174	1	NEW VERTICAL UNIVENTS FOR ROOM 16 AND 20	01/01/2005	13,680.00	0.00
891000175	1	REPLACEMENT OF UNIVENTS VALVES CONTROLLERS IN ROOM 6	01/01/2004	18,253.00	0.00
891000176	1	REPLACEMENT WINDOWS FOR WEST/SOUTH WING	01/01/2004	55,435.00	0.00
891000177	1	REPLACEMENT WINDOWS FOR HR/RECORDS/ROOM 19	01/01/2004	37,203.00	0.00
891000285	1	MCS ROOFS 2.25 INS.- DISTRICT WIDE	01/01/1996	175,000.00	0.00

Building Totals: Count: 30 1,198,695.44 4,844,960.00

Building: 4150 PROPERTY IN THE OPEN

Room: PITO PROPERTY IN THE OPEN

891000173	1	RE-PAVING OF NORTH PARKING LOT	01/01/2005	60,155.00	0.00
891000263	1	GROUP OF ASPHALT PAVING	01/01/1988	14,999.45	23,760.00
891000265	1	GROUP OF OUTDOOR EQUIPMENT/LAND IMPROVEMENTS	01/01/1951	1,475.63	12,200.00

Building Totals: Count: 3 76,630.08 35,960.00

Site Totals: Count: 33 1,275,325.52 4,880,920.00

Site: 42 - SERVICE CENTER

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 4201 - SERVICE CENTER							
14201	1	SERVICE CENTER		01/01/1940	143,195.22	3,259,400.00	
Room: GARA GARAGE							
003362	1	TRACTOR UTILITY FORD	4610	01/01/1975	11,351.31	28,000.00	
004260	1	TRACTOR UTILITY FORD	3000	01/01/1978	9,200.27	20,000.00	
004262	1	SKID STEER BOBCAT	743	01/01/2000	31,487.44	35,000.00	
004278	1	FORKLIFT CLARK	C500 Y50 Y355573526	01/01/1990	11,063.40	15,000.00	
004291	1	MOWER RIDING FRONT DECK TORO	GROUNDMASTER 322-D 30782-60893	01/01/1988	12,200.19	15,000.00	
007576	1	MOWER RIDING FRONT DECK SCAG	SABRE TOOTH TIGER	01/01/2004	14,868.50	14,260.00	
008340	1	SCAG	STT31BSD-SS B7700023	11/29/2005	14,262.04	0.00	
008344	1	LIFT PERSONNEL	30AM 0900025766	01/09/2006	6,924.00	6,920.00	
008345	1	Bandit	65XL 005948	12/05/2005	12,275.00	0.00	
008423	1	John Deere	3520 LV3520H258399	12/20/2005	19,599.00	0.00	
010043	1	SKID STEER BOBCAT	753	01/01/2000	31,487.44	35,000.00	
010045	1	MOWER RIDING FRONT DECK SCAG	SABRE TOOTH TIGER	01/01/2005	14,262.04	14,260.00	
010046	1	MACHINE SIGN MAKING XENETECH USA INC	25X25 2502028912	12/31/2002	16,000.00	17,100.00	
Room: LAND LAND PARCELS							
891000284	1	LAND-2 ACRES		01/01/1940	9,200.00	0.00	
Room: T/O THROUGHOUT							
098101037	1	GROUP OF MINOR EQUIPMENT		01/01/1990	1.00	150,000.00	
891000299	1	RE-ROOF-TWO STORY SECTION		01/01/1998	67,965.00	0.00	
Building Totals:					Count: 17	425,341.85	3,609,940.00
Building: 4202 STORAGE BUILDING							
14202	1	STORAGE BUILDING		01/01/1987	127,896.85	205,200.00	
Room: T/O THROUGHOUT							
004276	1	LOADER BUCKET JOHN DEERE	7209	01/01/1986	5,623.29	6,070.00	
Building Totals:					Count: 2	133,520.14	211,270.00
Building: 4250 PROPERTY IN THE OPEN							
Room: PITO PROPERTY IN THE OPEN							
891000002	1	TRUCK DUMP 87-01 GMC	1 TON 1GDHV34K1HJ529573	01/01/1987	16,000.00	0.00	
891000003	1	TRUCK DUMP 88-01 CHEVROLET	1 TON 1GBHR34KXJJ128297	01/01/1988	11,000.00	0.00	
891000004	1	VAN 90-01 CHEVROLET	1GCGG35K0L7111696	01/01/1990	12,000.00	0.00	
891000005	1	TRUCK LIFTGATE 92-01 CHEVROLET	1GBJK34N6NE131275	01/01/1992	11,000.00	0.00	

891000006	1	VAN 92-02 FORD	ECONOLINE 1FBJS31H6NHA69325	01/01/1992	14,000.00	0.00
891000007	1	TRUCK UTILITY 94-01 CHEVROLET	1GCFC24H9RE218533	01/01/1994	12,000.00	0.00
891000008	1	TRUCK UTILITY 95-01 GMC	4X4 1GDJK34N4SE538787	01/01/1995	16,000.00	0.00
891000009	1	TRUCK PICKUP 97-01 FORD	3/4 TON 1FTHF26H9VEB11151	01/01/1997	19,985.58	0.00
891000010	1	VAN 98-01 CHEVROLET	1GCGG29R7W1016190	01/01/1998	21,377.87	0.00
891000011	1	VAN 98-02 DODGE	2B7KB31Y2WK129034	01/01/1998	19,776.00	0.00
891000012	1	VAN 98-03 FORD	1FTSE34L5WHC02407	01/01/1998	18,998.00	0.00
891000013	1	VAN 98-04 FORD	1FTNE2427WHC18235	01/01/1998	19,926.25	0.00
891000014	1	AUTOMOBILE 99-01 FORD	TAURUS 1FAFP53U0XG141076	01/01/1999	19,598.64	0.00
891000016	1	VAN 00-01	GHTG39R2Y1150554	01/01/2000	23,395.73	0.00
891000017	1	VAN 00-02 TRUCK BUCKET	1GTGC34R1YR225647	01/01/2000	23,395.73	0.00
891000018	1	TRUCK UTILITY 00-03 CHEVROLET	BLAZER 1GNDD13W6Y2254818	01/01/2000	24,996.25	0.00
891000019	1	MOWER TRAILER 00-04	4DSUT2027YS000545	01/01/2000	2,468.74	0.00
891000020	1	TRUCK DUMP 01-01 DODGE	1-TON 3B6MF36531M524671	01/01/2001	27,783.13	0.00
891000021	1	TRAILER 01-02	4N7UT20271S001312	01/01/2001	2,481.08	0.00
891000022	1	TRUCK PICKUP 02-01 GMC	1GTEC14WX2Z334147	01/01/2002	14,973.00	0.00
891000023	1	TRUCK PICKUP 02-02 GMC	1GTEC14W12Z330861	01/01/2002	14,973.00	0.00
891000024	1	TRUCK PICKUP 04-01 GMC	1GTEC14X34Z104915	01/01/2004	14,998.04	0.00
891000025	1	TRUCK PICKUP 04-02 GMC	1GTEC14X54Z215059	01/01/2004	14,998.04	0.00
891000026	1	VAN 04-04 GMC	1GTGG25V241164439	01/01/2004	23,204.70	0.00
891000027	1	TRUCK LIFTGATE 05-01 GMC	1GDJK34U45E129202	01/01/2005	22,989.00	0.00
891000028	1	TRUCK PICKUP 02-03 CHEVROLET	S-10 1GCDD19WX28203259	01/01/2002	15,123.15	0.00
891000029	1	TRUCK UTILITY 05-03 GMC	ENVOY 1GKDT13SS35269639	01/01/2005	26,656.00	0.00
891000032	1	TRAILER BAND 91-01 WELLS CARGO	BAND TRAILER-S 1WC200R20M1051525	01/01/1991	7,000.00	0.00
891000033	1	TRAILER BAND 91-02 WELLS CARGO	BAND TRAILER-C 1WC200R22M1051526	01/01/1991	7,000.00	0.00
891000035	1	AUTOMOBILE FORD	TAURUS 1FAFP55U32A184318	01/01/2002	19,594.14	0.00
891000036	1	VAN 99-03 FORD	ECONO VAN 1FBSS31S1XHA62415	01/01/1999	23,861.00	0.00
891000037	1	VAN 04-03 GMC	1GTFG15X5241110821	01/01/2003	23,020.55	0.00
891000038	1	VAN 92-03 FORD	ECONOLINE 1FBJS31HXNHA69327	01/01/1992	14,000.00	0.00
891000039	1	TRUCK FIRE 76-01 FORD	C90LVC44585	01/01/1976	13,438.32	0.00
891000040	1	BUS 89-02		01/01/1989	26,258.98	0.00

		INTERNATIONAL	1HVLPCFMXKH667242			
891000041	1	TRUCK PICKUP 00-05 CHEVROLET	1GCEC14WXYZ318975	01/01/2000	15,318.02	0.00
891000042	1	TRUCK PICKUP 88-04 GMC	WIDE SIDE 2GTDC14ZJ81506012	01/01/1988	8,000.00	0.00
891000043	1	VAN 92-05 FORD	CLUB W/LIFT 1FBJS31H8NHA69326	01/01/1992	14,000.00	0.00
891000044	1	BUS 00-06 BLUEBIRD	MINIBUS 2 1GBHG31R7Y1251458	01/01/2000	32,691.00	0.00
891000045	1	BUS 00-07 BLUEBIRD	MINIBUS 3 1GBHG31R2Y1252680	01/01/2000	32,691.00	0.00
891000046	1	BUS 01-03 BLUEBIRD	ACTIVITY BUS 1BABNB0A91F200415	01/01/2001	74,996.00	0.00
891000047	1	BUS 02-04 THOMAS	MINIBUS 4 1GDHG31R421206962	01/01/2002	25,159.00	0.00
891000048	1	TRUCK PICKUP 06-01 CHEVROLET	3GCEC14X46G162065	01/01/2006	14,710.92	0.00
891000049	1	VAN 06-05 CHEVROLET	1/2 TON CARGO VAN 1GCFG15X861184589	01/01/2006	15,891.00	0.00
891000050	1	VAN 06-03 FORD	3/4 TON CARGO VAN 1FTNS24W86HA59415	01/01/2006	15,913.00	0.00
891000051	1	TRUCK PICKUP 06-02 FORD	3/4 TON 4X4 1FTNF21516EA25351	01/01/2006	21,248.00	0.00
891000052	1	TRACTOR UTILITY 06-04 JOHN DEERE		02/01/2006	19,599.00	19,600.00
891000053	1	TRAILER CHIPPER 06-05 BANDIT		02/01/2006	12,275.00	12,280.00
891000307	1	AUTOMOBILE GMC	ENVOY 1GKDT13S352369639	07/01/2005	29,614.50	0.00
Building Totals:				Count: 49	930,377.36	31,880.00
Site Totals:				Count: 68	1,489,239.35	3,853,090.00

Site: 50 - ADVENTURE ENVIRONMENT LEARNING CTR.

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost
Building: 01 - MOBILE HOME 79-01						
15001	1	MOBILE HOME 79-01		06/01/1979	0.00	0.00
Building Totals:				Count: 1	0.00	0.00
Building: 5050 PROPERTY IN THE OPEN						
Room: PITO PROPERTY IN THE OPEN						
891000030	1	MOBILE HOME 79-01	79100152088	01/01/1979	10,000.00	0.00
891000178	1	TRACTOR YARD W/ATTACHMENTS KUBOTA	BX2230	01/01/2005	12,950.00	12,950.00
Building Totals:				Count: 2	22,950.00	12,950.00
Site Totals:				Count: 3	22,950.00	12,950.00

Site: 51 - YOUTH OPPORTUNITY CENTER

Asset Tag	Qty	Description Manufacturer	Model Serial Number	Acquisition Date	Total Cost	Replacement Cost	
Building: 01 - YOUTH OPPORTUNITY CENTER							
15101	1	YOUTH OPPORTUNITY CENTER		06/01/2005	0.00	0.00	
Building Totals:					Count: 1	0.00	0.00
Building: 5101 YOUTH OPPORTUNITY CENTER							
Room: T/O THROUGHOUT							
006611	1	FILE SERVER DELL	PE 2500 4MQH511	01/11/2002	6,235.83	4,530.00	
Building Totals:					Count: 1	6,235.83	4,530.00
Site Totals:					Count: 2	6,235.83	4,530.00
Report Totals:					Count: 584	77,699,673.98	237,021,880.00

Criteria Specified

All Assets